



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
SHORT TERM LEASING SALES TAX DISTRIBUTION
DECEMBER 2012

UT_ftR024

2013-06

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	\$406,930.18	\$3,255.44	\$403,674.74	\$0.00	\$403,674.72	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$6,921.05	\$55.37	\$6,865.68	\$0.00	\$6,865.68	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$3,392.22	\$27.14	\$3,365.08	\$0.00	\$3,365.08	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$365,279.74	\$2,922.24	\$362,357.50	\$0.00	\$362,357.50	\$0.00
21000	Sevier County	\$39.59	\$0.32	\$39.27	\$0.00	\$39.27	\$0.00
24000	Uintah County	\$1,534.72	\$12.28	\$1,522.44	\$0.00	\$1,522.44	\$0.00
25000	Utah County	\$12,499.60	\$100.00	\$12,399.60	\$0.00	\$12,399.60	\$0.00
27000	Washington County	\$12,209.98	\$97.68	\$12,112.30	\$0.00	\$12,112.30	\$0.00
29000	Weber County	\$5,053.28	\$40.43	\$5,012.85	\$0.00	\$5,012.85	\$0.00



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
SHORT TERM LEASING REVENUES FROM POPULATION
DECEMBER 2012

UT_ftR040

2013-06

STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,817,222	2,298,037	\$536,004.32	\$536,004.32	\$4,288.03	\$0.00	\$531,716.29	\$0.00

CNTY / CITY	LOCALITY	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	311,811	\$9,228.08	\$28,278.11	\$226.22	\$0.00	\$28,051.89	\$0.00
07000	Duchesne County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County	9,685	\$0.00	\$677.69	\$5.42	\$0.00	\$672.27	\$0.00
18000	Salt Lake County	1,048,985	\$487,039.65	\$414,328.73	\$3,314.63	\$0.00	\$411,014.10	\$0.00
21000	Sevier County	20,971	\$52.77	\$1,504.35	\$12.03	\$0.00	\$1,492.32	\$0.00
24000	Uintah County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County	530,499	\$16,666.14	\$48,787.08	\$390.30	\$0.00	\$48,396.78	\$0.00
27000	Washington County	141,666	\$16,279.96	\$21,308.81	\$170.47	\$0.00	\$21,138.34	\$0.00
29000	Weber County	234,420	\$6,737.72	\$21,119.55	\$168.96	\$0.00	\$20,950.59	\$0.00